

Pls remit to address at bottom of invoice

Repeat printout

DOW CORNING 		Invoice	Page				
			1 of 1				
Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice Number	Date				
		1004901565	13Mar2008				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice contact					
		Cindy Ferrio					
		Phone: 989-496-7728 Fax: 989-496-6299					
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States					
Payment Terms 30 days due net Up to 12Apr2008 without deduction							
Shipping Weight (net/gross) <table border="1"> <tr> <td>Net Weight</td> <td>90.4 KG</td> <td>Gross Weight</td> <td>120.8 KG</td> </tr> </table>				Net Weight	90.4 KG	Gross Weight	120.8 KG
Net Weight	90.4 KG	Gross Weight	120.8 KG				
Goods Description		Quantity	Price				
			Unit				
			Amount				
Delivery number: 8605237958 Issue date: 13Mar2008 Delivery terms: CIP PPAL FOB ORIGIN							
Sales order: 4270437 Purchase order no: 40061 from 11Mar2008							
2849933 SILASTIC(R) LS-2860 FLUOROSILICONE RUBBER, 22.6 KG (50 LB) Box							
Batch: 0005161081 200 lbs = 4 Box 26.38 USD 1 lbs 5276.00 Customer Material: 6007029							
Total Payable (USD) 5276.00							
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.							
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED. SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		Total Payable	Currency				
		5276.00	USD				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.							

DOW CORNING  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>		Delivery Note		Page 1 of 2
		Delivery Number 8605237958	Issue Date 13Mar2008	Shipment Reference
		Route Kendallville to Ohio, 1d	Delivery Date 14Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck 23018400	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Friday from 07:00-15:00 Sales Order Number: 4270437 Standard Order from 12Mar2008 Purchase Order Number: 40061 from 11Mar2008 Delivery Number: 8605237958				
				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 2849933 SILASTIC(R) LS-2860 FLUOROSILICONE RUBBER, 22.6 KG (50 LB) Box Item total: 200.0 lbs = 4.0 Box Customer Material: 6007029 Batch: 0005161081 4 Box 90.4 KG 95.8 KG Expiration Date: 24Feb2011 4.00 Box in shipping unit 7640949 (PAL)				

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2 Delivery Number 8605237958 Issue Date 13Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 14Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 23018400 ChemTec 1-800-424-9300		
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		
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Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Friday from 07:00-15:00 Sales Order Number: 4270437 Standard Order from 12Mar2008 Purchase Order Number: 40061 from 11Mar2008 Delivery Number: 8605237958 RECEIVING HOURS 7 AM - 3 PM				
 122-1288035 4 Unless otherwise agreed to in writing, other signature acknowledges receipt of weight only and the terms and conditions of USPS 100 Rules, Tariff and MAP 100 Series apply to all shipments.				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 2849933 SILASTIC(R) LS-2860 FLUOROSILICONE RUBBER, 22.6 KG (50 LB) Box Item total: 200.0 lbs = 4.0 Box Customer Material: 6007029 Batch: 0005161081 4 Box 90.4 KG 95.8 KG Expiration Date: 24Feb2011 4.00 Box in shipping unit 7640949 (PAL)				



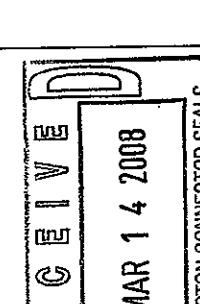
750 EAST 40TH ST.
HOLLAND, MICHIGAN
LOCAL NO. 1
(330) 549-2917

ORIG	DEST	TYPE
F	A	†

CONNECTM WASHINGTON CONNECTOR SEALS
1510 RIDGE RD
HOLLAND

USF Holland		750 EAST 40th ST. HOLLAND, MICHIGAN 49423	PHONE (616) 395-5000	DUNS 00-777-3724	(HMES)	DELIVERY RECEIPT
LOCAL NO.	3300) 549-2917	SHIPPER BLDG 880 3237 958	PRO NUMBER 122-1288035	4 FR 14	GOOD AMOUNT	
		TYPE P	DATE 8/3/13/08			
CONSTITUTION CONNECTOR SEALS		BILLER CDH				
1510 RIDGE RD		68148				
VIENNA		OH 44473-9704				

SHOPPER CORNING STI MIDWEST	8054	DDW CORNING STI MIDWEST	DDW CORNING STI MIDWEST
111 S PROGRESS DR E		111 S PROGRESS DR E	111 S PROGRESS DR E
KENDALLVILLE		KENDALLVILLE	KENDALLVILLE
		IN 467553268	IN 467553268

INBOUND TRAILER		ROUTE NO	BYD. SCAC	ADV. SCAC	ADV. PRO	ADV. DATE
209158	038N1					
PIECES 1	1HM	UNVULCANIZED RBR	1800			
TOTALS		INV #	23018400			
<div style="text-align: center;">  <p>RECEIVE</p> <p>MAR 14 2008</p> <p>LEXINGTON CONNECTOR SEALS Contents Not Verified</p> </div>						
APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.		
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <i>Jenny Morse</i>		
				SIGNATURE <i>Bonita Morris</i>		
				FIRM		